

8 Reg- for Refund
11-07-01

OFFICE OF FINANCE
PATENT & TRADEMARK REFUND
OFFICE
IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

WITSCHER et al.

Serial No. 09/763,704

Filed: February 26, 2001

For: CLOHEXENONEQUINOLINYL DERIVATIVES

OCT 18 01 2001 OCT 12 PM 4:20
PATENT MAINTENANCE DIVISION
BOX 17
Art Unit: 1625

Examiner: Robinson

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner of Patents and Trademarks, Washington, D.C. 20231, on:

October 16, 2001
Date of Deposit
Karen Stamper
Person Making Deposit
Signature
October 16, 2001
Date of Signature

Honorable Commissioner of
Patents and Trademarks
Washington, D.C. 20231

REQUEST FOR REFUND

Sir:

In response to the office action of June 21, 2001, applicants filed an amendment on July 12, 2001. After entry of the amendment, there were 25 claims in the case. A check for \$90.00 for the five claims over 20 was also filed with this amendment. On August 7, 2001, Deposit Account 11-0345 was charged \$9.00, fee code 203, for one claim over 20. This charge is erroneous since the correct fee for the five claims over 20 was paid by check. Further, even if another claim over 20 existed, it should have been charged under fee code 103 for a large entity.

In view of the above, the Patent Office erroneously collected the fee and thus it is urged that the amount of \$9.00 be refunded back to Deposit Account 11-0345. Favorable

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action is requested.

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PATENT MAINTENANCE
DIVISION

Respectfully submitted,

KEIL & WEINKAUF



Herbert B. Keil
Reg. No. 18,967

1101 Connecticut Ave., N.W.
Washington, D.C. 20036
(202)659-0100

HBK/kas



UNITED STATES DEPARTMENT OF COMMERCE
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KEIL & WEINKAUF
KAREN STAMPER
1101 CONNECTICUT AVENUE, NW.
SUITE 620
WASHINGTON DC 20036

FINA

PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	6	01	5	09463823		704	-710.00	13618.73
8	6	01	14	09643725	50719	581	-40.00	13658.73
8	7	01	14	09763704	49365	203	9.00	13649.73
8	7	01	34	6262286	49365	145	100.00	13549.73
8	7	01	395	09856687	51636	960	140.00	13409.73
8	9	01	9	452326		569	50.00	13359.73
8	10	01	6	09486998	48322	115	-110.00	13469.73
8	13	01	3	08776104	45055	148	110.00	13359.73
8	14	01	68	09310124		704	-50.00	13409.73
8	17	01	3	09297916	47511	115	-110.00	13519.73
8	17	01	31	09254137	47292	179	710.00	12809.73
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8	17	01	128	6268311		145	100.00	12579.73
8	17	01	129	D444372		145	100.00	12479.73
8	17	01	130	6268514		145	100.00	12379.73
8	17	01	370	456285		569	25.00	12354.73
8	20	01	74	09913541	49764	581	40.00	12314.73
8	21	01	3	09888590		704	-355.00	12669.73
8	23	01	2	09212247	48684	116	390.00	12279.73
8	23	01	196	09352140	49192	145	100.00	12179.73
8	24	01	161	09352140	49192	145	-100.00	12279.73
8	24	01	162	6271396	09352140	145	100.00	12179.73
8	30	01	199	446698		567	-120.00	12299.73
8	30	01	200	0102580306		570	100.00	12199.73
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8	31	01	346	6043197		145	100.00	12059.73

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12908.73

TOTAL CHARGES
2444.00

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1595.00

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12059.73

*** O.D. INDICATES OVERDRAWN